

## NASHVILLE ENVIRONMENTAL FIELD OFFICE 711 R. S. GASS BOULEVARD NASHVILLE, TENNESSEE 37216 PHONE (615) 687-7000 STATEWIDE 1-888-891-8332 FAX (615) 687-7078

October 23, 2017

Gillian Walshe-Langford Air Monitoring Program Metro Public Health Department 2500 Charlotte Avenue Nashville, Tennessee 37209

Subject: 3RD Quarter audits for 2017

Dear Ms. Walshe-Langford:

Attached are the audit results for the Third quarter of 2017.

All continuous monitors were audited Through the Probe and all sample lines and filters.

The following points were observed and addressed during the audits:

- 1. The CO monitor at Near Road failed on the low audit points of 199 ppb and 50 ppb. I know that historically the zero for that instrument shows a tendency to drift. I recommend the zero response be maintained as close to actual zero as possible. Volume 2 of the Quality Assurance Handbook indicates the Zero reading should be less than 30 parts per billion.
- 2. For the East and Near Road NO<sub>2</sub> monitors the monitor responses to the NO inputs is shown on the audit forms as a comparison because the NO response mirrors the NO<sub>2</sub> response.
- 3. On September 22, 2017, I attempted an audit of the ozone monitor at East. The calibrator I was using was unstable and indicating negative values. I terminated the audit to return to the office and investigate the problem. Once I set up the calibrator in the lab I noted that the vent port was closed off. This would not affect the other parameters being audited, but it does create excessive back pressure for the ozone photometer. Using the same calibrator three days later, untouched as far as redoing the calibration is concerned, both Percy Priest and East Health Center ozone monitors showed good correlation with the calibrator.
- 4. All other monitors and parameters were within acceptable guidelines.

Any questions concerning these audits may be directed to this office at (615) 687-7045 or to: <a href="mailto:radford.listrong@tn.gov">radford.listrong@tn.gov</a>.

Sincerely,

Environment & Conservation

Radford L. Strong Environmental Specialist TDEC Tech Services QA

Electronic copies to: Jason Stephens, APC Lance Allen, QA



Date:

09/26/17

Site:

47-037-0023

Lockeland

Auditor:

**Radford Strong** 

Critical Criteria

Type:

**TEOM PM2.5** 

Serial Number:

Audit Equipment: Streamline Pro

C 150306

Cert Date: 12-Jun-17

Serial Number:

1405A231091503

Measured Parameter	Audit Value	<b>Monitor Response</b>	Difference	Acceptable Range	<u>Level*</u>
Sample Flow:	3.03	3.00	-0.99%	+/- 4.1% (5.1%)	
Bypass Flow:			#DIV/0!	+/- 4.1% (5.1%)	
Total Flow:	16.22	16.68	2.84%	+/- 4.1% (5.1%)	
Barometric Pressure:	748	743	-5	+/- 10.1 mm	
Ambient Temperature:	29.60	28.15	-1.45	+/- 2.1ºC	
Clock Time:	9:50:00	9:45:00	###############	+/- 5:00 minutes	

Audit notes:

Date: Site:

09/26/17

47-037-0023

Lockeland

Auditor:

**Radford Strong** 

Critical Criteria

Serial Number:

Type:

**TEOM PM10** 

1405A130201311

Audit Equipment: Streamline Pro

Serial Number: C 150306 Cert Date: 12-Jun-17

Level\* Difference Acceptable Range **Monitor Response Audit Value** Measured Parameter +/- 4.1% (5.1%) -1.64% 3.00 Sample Flow: 3.05 +/- 4.1% (5.1%) #DIV/0! Bypass Flow: +/- 4.1% (5.1%) 1.46% 16.67 Total Flow: 16.43 -4 +/- 10.1 mm 746 750 Barometric Pressure: -1.50 +/- 2.1ºC 27.70 29.20 Ambient Temperature: +/- 5:00 minutes 0:00:00 9:35:00 9:35:00 Clock Time:

Date:

Audit notes:

09/26/17

Site:

**AQS Number** 

47-037-0023

Auditor:

**Radford Strong** 

Type:

2025 POC 1

Audit Equipment: Streamline Pro

Cert Date: 12-Jun-17

Serial Number:

20251202161204

Serial Number:

Measured Parameter

Audit Value

**Monitor Response** 

**Difference** 

Acceptable Range

Level\*

Sample Flow:

#DIV/0!

+/- 4.1% (5.1%)

0 +/- 10.1 mm Barometric Pressure: +/- 2.1ºC 0.00 Ambient Temperature: +/- 2.1ºC 0.00 Compartment Temperature: +/- 2.1ºC 0.00 Filter Tempreature: 3.00 > 25 mm Hg Leak Check 0:00:00 +/- 00:01:00 minutes Clock Time:

Audit notes:

Negative times are recorded as ####.POC 1 down for repair. POC 2 used as daily sampler.

Date:

Site:

09/26/17 47-037-0023

Lockeland

Auditor:

**Radford Strong** 

Type:

2025 POC 2

Audit Equipment: Streamline Pro

Cert Date: 12-Jun-17

Serial Number:

2025IW207831504

Serial Number:

7.00

C150306

Level\* **Difference Acceptable Range Measured Parameter** Audit Value **Monitor Response** +/-4.1% (5.1%) 0.91% Sample Flow: 16.53 16.68 +/- 10.1 mm 1 748 749 Barometric Pressure: +/- 2.1ºC 0.60 26.60 27.20 Ambient Temperature: 0.00 +/- 2.1ºC Compartment Temperature: +/- 2.1ºC 0.00 Filter Tempreature: > 25 mm Hg

10:11:00

Clock Time:

Leak Check

Audit notes:

Negative times are recorded as ####.

Date:

May 31, 2017

10:11:54

47-037-0040 Site:

**Near Road** 

**Auditor:** 

**Radford Strong** 

Type:

2025i PM2.5

Audit Equipment: Streamline Pro

############## +/- 00:01:00 minutes

Cert Date: 12-Jun-17

Serial Number:

2025i107281205

C 150306 Serial Number:

Measured Parameter	Audit Value	Monitor Response	<u>Difference</u>	Acceptable Range	<u>Level*</u>
Sample Flow:	16.74	16.68	-0.36%	+/- 4.1% (5.1%)	
Barometric Pressure:	747	749	2	+/- 10.1 mm	
Ambient Temperature:	30.00	30.10	0.10	+/- 2.1ºC	
Compartment Temperature:			0.00	+/- 2.1ºC	
Filter Tempreature:			0.00	+/- 2.1ºC	
Leak Check			2.00	> 25 mm Hg	
Clock Time:	10:40:00	10:40:00	0:00:00	+/- 00:01:00 minutes	
Audit notes:					

Date:

09/26/17

Site:

47-037-0023

Lockeland

Auditor:

**Radford Strong** 

Type:

**BAM 1022** 

Audit Equipment: Streamline Pro

Cert Date: 12-Jun-17

Serial Number:

Auditor:

T23706

Serial Number: C 150306

		•				
Measured Parameter	Audit Value	Monitor Response	<u>Difference</u>	Acceptable Range	<u>Level*</u>	
Sample Flow:	16.67	16.70	0.18%	+/- 4.1% (5.1%)		
Barometric Pressure:	748	748	0	+/- 10.1 mm		
Ambient Temperature:	28.90	28.20	<b>-</b> 0.70	+/- 2.1ºC		
Compartment Temperature:			0.00	+/- 2.1ºC		
Filter Tempreature:			0.00	+/- 2.1ºC		
Leak Check			Value	> 25 mm Hg		
Clock Time:	9:26:00	9:24:00	##############	+/- 00:01:00 minutes		
Audit notes:						
Date:	09/22/17	•				
Site:	47-037-0011					
	Metro East Ozone					
Auditor:	Radford Strong					
Туре:	Thermo 49i			Environics 6103	6371	08/31/17
Serial Number	CM09130037	•				
Ozone Set/Dilution Air	Audit Value	Monitor Response	<u>% Difference</u>	Acceptable Range	<u>Level *</u>	
0/10000			0	< 3 ppb	Zero	
40/10000			#DIV/0!	< 10.1 %	4	
80/10000			#DIV/0!	< 10.1 %	6	
120/10000			#DIV/0!	< 10.1 %	7	
400/10000			#DIV/0!	< 10.1 %	10+	
Audit notes:	Calibrator unstead	y; audit rescheduled.				
Date:	09/26/17					
Site:	47-037-0040					•
	Near Road NO					
Auditor:	Radford Strong					
Type:	Thermo 42i TL		Audit Equipment	Environics 6103	6371	08/31/17
Serial Number	1324658812		Scott-Marrin FF39	9468 NO	19.87	06-Sep-20
Measured Parameter sccm	<b>Audit Value</b>	<b>Monitor Response</b>	% Difference	Acceptable Range	<u>Level *</u>	
0/10000	0	0	#DIV/0!	< 3 ppb	Zero	
5/20L	5	5	0.00%	< 15.1 %		
10/10L	20	19	-5.00%	< 15.1 %		
30/10L	59	60	1.69%	< 15.1 %		
60/10L	119	119	0.00%	< 15.1 %		
200/10L	390	395	1.28%	< 15.1 %		
Audit notes:	Included for comp	arison purposes.				
Date:	09/26/17	- ·				
Site:	47-037-0040					
<del>-</del> ·	Near Road NO2			•		

**Radford Strong** 

Type:	Thermo 42i TL		Audit Equipmer	nt: Environics 6103	6371	08/31/17
Serial Number	1324658812		Scott-Marrin FB 04179 NO		19.77	08-Oct-18
Measured Parameter sccm	Audit Value	Monitor Response	% Difference	Acceptable Range	<u>Level *</u>	
0/10000	0	0.2	#DIV/0!	< 3 ppb	Zero	
200/10000	37	36	-2.70%	< 15.1 %	5	
60/10000	77	75	-2.60%	< 15.1 %	6	
30/10000	119	112	-5.88%	< 15.1 %	7	
Audit notes:						
Date:	09/25/17					
Site:	47-037-0026	•				
	Percy Priest Dam	Ozone				
Auditor:	Radford Strong					
Туре:	Thermo 49i			Environics 6103	6371	08/31/17
Serial Number	132245865	2				
Ozone Set/Dilution Air	Audit Value	Monitor Response	% Difference	Acceptable Range	<u>Level *</u>	
0/10000	0	0	0.00%	< 3 ppb	Zero	
40/10000	40	41	-2.50%	< 10.1 %	4	
80/10000	82	83	-1.22%	< 10.1 %	5	
120/10000	115	120	-4.35%	< 10.1 %	6	
,	384	399	-3.91%	< 10.1 %	10+	
Audit notes:	Shelter temp: mea	asured with SLP C 1503	06 25.8 C/ 26.0C			
Date:	09/22/17					
Site:	47-037-0011					
	East Health Cente	er SO2				
Auditor:	Radford Strong					
Type:	Thermo 49i		Audit Equipme	nt: Environics 6103	6371	08/31/1
Serial Number	115303001	1	Scott-Marrin FF	39468 SO2	20.43ppm	06-Sep-20
Measured Parameter sccm	<b>Audit Value</b>	Monitor Response	% Difference	<b>Acceptable Range</b>	<u>Level *</u>	
0/10000	0	0	#DIV/0!	< 3 ppb	Zero	
200cc/10L	401	382	-4.74%	< 15.1 %	9	
60cc/10L	122	117	-4.10%	< 15.1 %	7	
30cc/10L	61	59	-3.28%	< 15.1 %	6	
5cc/10L	10.2	8.8	-13.73%	< 15.1 %	4	
Audit notes:	Site temperature	checked by SLP C 1503	06: 24.8 C/23.8C			
Date:						
	May 31, 2017					
Site:	May 31, 2017 47-037-0011					
	*					
	47-037-0011					
Site: Auditor:	47-037-0011 Metro East NO		Audit Equipme	nt: Environics 6103	6371	08/31/1
Site: Auditor: Type:	47-037-0011 Metro East NO Radford Strong	1	Audit Equipme Scott-Marrin Fl		6371 19.77	
Site: Auditor: Type: Serial Number	47-037-0011 Metro East NO Radford Strong Thermo 42i TL 115303001	1 <b>Monitor Response</b>	• •			08/31/1 08-Oct-1
Site: Auditor: Type:	47-037-0011 Metro East NO Radford Strong Thermo 42i TL		Scott-Marrin Fl	B 04179 NO	19.77	

60/10000	119	110	-7.56%	< 15.1 %		
30/10000	59	55	-6.78%	< 15.1 %		
10/10000	9.9	8.1	-18.18%	< 15.1 %		
Audit notes:	Included for comp	parison purposes.				
Date:	09/22/17					
Site:	47-037-0011					
	East Health Cente	er NO2				
Auditor:	Radford Srong					
Type:	Thermo 42i TL		Audit Equipmer	it: Environics 6103	6371	08/31/17
Serial Number	115303001	1	Scott-Marrin FF	39468 NO	19.87	08-Oct-18
Measured Parameter sccm	Audit Value	<b>Monitor Response</b>	% Difference	Acceptable Range	<u>Level *</u>	
0/10000	. 0	0	#DIV/0!	< 3 ppb	Zero	
200/10000	124	115	-7.26%	< 15.1 %	7	
60/10000	80	73	-8.75%	< 15.1 %	6	
30/10000	38	35	<i>-</i> 7.89%	< 15.1 %	5	
Audit notes:						
Date:	09/26/17					
Site:	47-037-0040					
	Near Road CO					
Auditor:	Radford Srong					
Type:	Thermo 48i TLE		Audit Eaulomer	nt: Environics 6103	6371	08/31/17
Serial Number	132465881	5	Scott-Marrin FF		198.7	06-Sep-20
Measured Parameter sccm	Audit Value		% Difference	Acceptable Range	<u>Level *</u>	
0/10000	0	0.07	#DIV/0!	< ppb	Zero	
5cc /20L	0.05	0.165	230%			
10cc/10L	0.199	0.27	35.68%	< 15.1 %	3	
30cc/10L	0.594	0.685	15.32%	< 15.1 %	3	
60cc/10L	1.185	1.29	8.86%	< 15.1 %	4	
200cc/10L	3.9	4.04	3.59%	< 15.1 %	5	
0/10000	0	0.08	#DIV/0!			
Audit notes:						
Туре:	Thermo 48i TLE			nt: Environics 6103	6371	08/31/17
Serial Number	132465881	5	Scott-Marrin FE		200.6	08-Oct-18
Measured Parameter sccm	Audit Value		<u>% Difference</u>	Acceptable Range	<u>Level *</u>	
0/10000	0	0.07	#DIV/0!	< ppb	Zero	
5cc /20L	0.05	0.085	70%		1	
10cc/10L	0.199	0.19	-4.52%	< 15.1 %	2	
30cc/10L	0.594	0.605	1.85%	< 15.1 %	3 .	
60cc/10L	1.185	1.21	2.11%	< 15.1 %	4 5	
200cc/10L	3.9	3.96	1.54%	< 15.1 %	5	
0/10000	0	0.08	#DIV/0!			
Audit notes: Subtraction of f	inal zero yields more	e consistent results				

Date:

09/25/17

Site:

47-037-0011

Metro East Ozone

Auditor:

**Radford Strong** 

Туре:	Thermo 49i			Environics 6103	6371	08/31/17
Serial Number	CM09130037					
Ozone Set/Dilution Air	<u>Audit Value</u>	Monitor Response	<u>% Difference</u>	Acceptable Range	<u>Level *</u>	
0/10000	0	3	-3	< 3 ppb	Zero	
40/10000	50	52	4.00%	< 10.1 %	4	
80/10000	92	95	3.26%	< 10.1 %	6	
120/10000	133	137	3.01%	< 10.1 %	7	
400/10000	424	436	2.83%	< 10.1 %	10+	
Audit notes:						